

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Payment for Printing Charges, House keeping Service Charges, certain Stationery and General items, Computer Stationery Items and Dhobi Charges bills etc.,- Cancelled – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 326

Dated:19 -04-2010.

Read the following:-

1. G.O.Rt. No.180, Planning (OP II) Department, Dt:02-03-2010
2. G.O.Rt. No.188, Planning (OP II) Department, Dt:03-03-2010
3. G.O.Rt. No.209, Planning (OP II) Department, Dt:10-03-2010
4. G.O.Rt. No.217, Planning (OP II) Department, Dt:11-03-2010
5. G.O.Rt. No.221, Planning (OP II) Department, Dt:12-03-2010
6. G.O.Rt. No.224, Planning (OP II) Department, Dt:12-03-2010
7. G.O.Rt. No.225, Planning (OP II) Department, Dt:12-03-2010
8. G.O.Rt. No.232, Planning (OP II) Department, Dt:17-03-2010
9. G.O.Rt. No.234, Planning (OP II) Department, Dt:17-03-2010

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ORDER:

In the references 1st to 9th read above, this Department have issued orders for payment of Printing Charges, House Keeping Service Charges, Dhobi charges and purchase of certain Stationery, General items and Computer Stationery Items under “Other Office Expenses”. But the Deputy Pay and Accounts Officer has returned the bill with the following objection:-

“The expenditure including this bill exceeds 80% of the B.E. 2009-2010. Hence Returned”.

2. After careful examination, the Government here-by cancel the orders issued vide first to ninth read above.

**Dr. T. CHATTERJEE,
SPECIAL CHIEF SECRETARY TO GOVERNMENT.**

To
The Planning (XII) Department.
The Dy. P. A.O, Secretariat branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER